ANNUAL SUBRECIPIENT CONTRACT DETAIL BY PARENT FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME	Grand Junction	Parent Record #	1699
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VENDOR NAME REF DOC NUMBER PAYEE NAME ALLOT CODE TRANS CODE TYPE EFFECT. DAT EXPEND AMOUNT G 7,520.25 **GRAND JUNCTION** CITY OF GRAND JUNCTION 32719 450

Summary for 'REF DOC NUMBER' = Z05022800 (1 detail record)

Z05022800

Total for Z05022800 7,520.25

6/30/2005

ANNUAL SUBRECIPIENT CONTRACT DETAIL BY PARENT FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME	Grand Junction	Parent Record #	1699

VENDOR NAME REF DOC NUMBER PAYEE NAME ALLOT CODE TRANS CODE TYPE EFFECT. DAT EXPEND AMOUNT

GRAND JUNCTION COMMUN Z05024640 GRAND JUNCTION COMMUNI 30504 103 D 1/27/2005 1,200.00

Summary for 'REF DOC NUMBER' = Z05024640 (1 detail record)

Total for Z05024640 1,200.00